

Printed on: 12/31/2022
ISABEL C. BALBOA [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Case Number: 19-27926 (JNP)

Ginamarie Forester
7 Ruth Court
Absecon, NJ 08201

Monthly Payment: \$1,314.00
Payments / Month: 1
Current Trustee Comp.: 9.60%

For the period of 01/01/2022 to 12/31/2022

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/31/2022	\$1,314.00	02/28/2022	\$1,314.00	03/31/2022	\$1,314.00	05/02/2022	\$1,314.00
05/31/2022	\$1,314.00	07/01/2022	\$1,314.00	08/01/2022	\$1,314.00	08/31/2022	\$1,314.00
10/03/2022	\$1,314.00	10/31/2022	\$1,314.00	12/01/2022	\$1,314.00	12/29/2022	\$1,314.00

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	GINAMARIE FORESTER	5	\$0.00	\$0.00	\$0.00	\$0.00
0	ROBERT A. LOEFFLAD, ESQUIRE	13	\$1,500.00	\$1,500.00	\$0.00	\$0.00
1	ABCO FEDERAL CREDIT UNION	33	\$8,170.22	\$2,247.94	\$5,922.28	\$837.78
2	ARS NATIONAL SERVICES, INC.	33	\$0.00	\$0.00	\$0.00	\$0.00
3	ALLIED INTERSTATE	33	\$0.00	\$0.00	\$0.00	\$0.00
4	ALPHA RECOVERY CORP.	33	\$0.00	\$0.00	\$0.00	\$0.00
5	BRYANT STATE BANK	33	\$0.00	\$0.00	\$0.00	\$0.00
6	CKS FINANCIAL	33	\$0.00	\$0.00	\$0.00	\$0.00
7	CAPITAL ONE BANK USA, N.A.	33	\$0.00	\$0.00	\$0.00	\$0.00
8	JPMORGAN CHASE BANK, N.A.	33	\$3,673.11	\$1,010.61	\$2,662.50	\$376.64
9	QUANTUM3 GROUP, LLC	33	\$247.80	\$68.18	\$179.62	\$25.41
10	LVNV FUNDING, LLC	33	\$2,516.42	\$692.36	\$1,824.06	\$258.03
11	LVNV FUNDING, LLC	33	\$1,926.63	\$530.09	\$1,396.54	\$197.56
12	LVNV FUNDING, LLC	33	\$1,934.42	\$532.23	\$1,402.19	\$198.36
13	LVNV FUNDING, LLC	33	\$5,734.83	\$1,577.87	\$4,156.96	\$588.06
14	COOPER LEVENSON, P.A.	33	\$72,378.39	\$19,914.06	\$52,464.33	\$7,421.75
15	MIDLAND FUNDING, LLC	33	\$3,100.60	\$853.09	\$2,247.51	\$317.94
16	DEPARTMENT STORES NATIONAL BANK	33	\$4,268.42	\$1,174.41	\$3,094.01	\$437.68
17	DISCOVER BANK	33	\$7,248.96	\$1,994.47	\$5,254.49	\$743.31
18	DISCOVER FINANCIAL SERVICES, LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
19	First National Credit Card	33	\$0.00	\$0.00	\$0.00	\$0.00
20	FIRSTSOURCE ADVANTAGE, LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
21	QUANTUM3 GROUP, LLC	33	\$750.79	\$206.57	\$544.22	\$76.98
22	CITIBANK, N.A.	33	\$503.88	\$138.64	\$365.24	\$51.68
23	JP MORGAN CHASE BANK	33	\$0.00	\$0.00	\$0.00	\$0.00
24	LVNV FUNDING, LLC	33	\$1,455.42	\$400.44	\$1,054.98	\$149.23
25	MERRICK BANK	33	\$1,363.20	\$375.07	\$988.13	\$139.79
26	MERRICK BANK	0	\$0.00	\$0.00	\$0.00	\$0.00

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
27	MIDLAND CREDIT MANAGEMENT	0	\$0.00	\$0.00	\$0.00	\$0.00
28	MIDLAND CREDIT MANAGEMENT	0	\$0.00	\$0.00	\$0.00	\$0.00
29	PROSPER FUNDING, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
30	RITA E. DUNLEAVY, ESQUIRE	0	\$0.00	\$0.00	\$0.00	\$0.00
31	ROBERT FORESTER	0	\$0.00	\$0.00	\$0.00	\$0.00
32	SELECT PORTFOLIO SERVICING, INC.	24	\$2,785.79	\$2,785.79	\$0.00	\$0.00
33	U.S. DEPARTMENT OF EDUCATION	33	\$0.00	\$0.00	\$0.00	\$0.00
34	JEFFERSON CAPITAL SYSTEMS, LLC	33	\$7,243.21	\$1,992.89	\$5,250.32	\$742.73
35	JEFFERSON CAPITAL SYSTEMS, LLC	33	\$1,013.17	\$278.76	\$734.41	\$103.89
36	MIDLAND FUNDING, LLC	33	\$9,995.45	\$2,750.13	\$7,245.32	\$1,024.94
37	JEFFERSON CAPITAL SYSTEMS, LLC	33	\$3,305.28	\$909.41	\$2,395.87	\$338.92
38	TRUEACCORD	0	\$0.00	\$0.00	\$0.00	\$0.00
39	OFFICE OF THE U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
40	USAA FEDERAL SAVINGS BANK	24	\$0.00	\$0.00	\$0.00	\$0.00
41	USAA CREDIT CARD	33	\$0.00	\$0.00	\$0.00	\$0.00
42	USAA FEDERAL SAVINGS BANK	24	\$0.00	\$0.00	\$0.00	\$0.00
43	UNITED COLLECTION BUREAU, INC.	0	\$0.00	\$0.00	\$0.00	\$0.00
44	VELOCITY INVESTMENTS, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
45	WEB BANK	33	\$0.00	\$0.00	\$0.00	\$0.00
46	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
47	ROBERT A. LOEFFLAD	0	\$0.00	\$0.00	\$0.00	\$0.00
48	USAA FEDERAL SAVINGS BANK	24	\$0.00	\$0.00	\$0.00	\$0.00
49	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$802.69	\$220.85	\$581.84	\$82.31
50	QUANTUM3 GROUP, LLC	33	\$525.07	\$144.47	\$380.60	\$53.83
51	VERIZON BY AMERICAN INFOSOURCE	33	\$228.84	\$62.97	\$165.87	\$23.47
52	DEPARTMENT OF THE TREASURY	28	\$1,800.00	\$0.00	\$1,800.00	\$0.00
53	LVNV FUNDING, LLC	33	\$1,439.92	\$396.18	\$1,043.74	\$147.65
54	CITIBANK, N.A.	33	\$1,028.50	\$282.98	\$745.52	\$105.47

Case Steps

Start Date	No. Months	Payment
10/01/2019	5.00	\$1,100.00
03/01/2020	55.00	\$1,314.00
10/01/2024	Projected end of plan	

Total payments received this period: \$15,768.00

Total paid to creditors this period: \$14,443.41

Undistributed Funds on Hand: \$4,201.99

Arrearages: (\$1,314.00)

Attorney: ROBERT A. LOEFFLAD, ESQUIRE